

Document Header Information

Document Type:	Vch	Document Name:	VCH183078
Travel Authorization Number:	TAA05QMH	Trip Name:	Dallas to OKC
TA Date:	05/02/18	Currency:	USD
Organization:	EPAR06MD_RAD	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	Oklahoma Independent Petroleum Association Wildcatter Luncheon - Speaker
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	IDSAL, ANNE Legendre	TID:	(b) (6)
Organization:	EPAR06MD_RAD	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	1445 Ross Ave Suite 1200 Dallas, TX 75202
EMAIL:	IDSAL.ANNE@EPA.gov	Office Phone:	214-665-2100

Document Information

Trip Number: 1
Purpose: Oklahoma Independent Petroleum Association Wildcatter Luncheon - Speaker
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/02/18	05/02/18	OKLAHOMA CITY, OK	4-SPEECH OR PRESENTATION	95.00 / 59.00

Document Totals

Total Expenses:	503.26
Reimbursable Expenses:	503.26
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	503.26

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	410.26	.00
Mileage	5.45	.00
Misc Expense	72.80	.00
Transaction Fees	14.75	.00
Total Expenses:	503.26	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1004053824		402.00
COMM-CARR	Southwest	1004053824		.00
COMM-CARR	Southwest	1004053824		.00

Trip Itinerary

From: DAL-Dallas / Ft. Worth, TX (USA) (Love F TO: OKC-Oklahoma City, OK (USA) (Will Rogers

Air

Wednesday May 02, 2018

DAL-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

May 02 Southwest 1681

Dallas / Ft. Worth, TX (USA) (Love Field 05/02/2018 9:25AM
Confirmation Number: STV7XD

Duration: 55 Minutes Nonstop

Oklahoma City, OK (USA) (Will Rogers Apt 05/02/2018 10:20AM

Flight Information

Distance 181 miles

No Seat Assigned

Emissions 95.9 lbs of CO2

Cost 402.00 USD

OKC-Oklahoma City, OK (U to HOU-Houston, TX (USA) (H

May 02 Southwest 388

Oklahoma City, OK (USA) (Will Rogers Apt 05/02/2018 2:55PM
Confirmation Number: STV7XD

Duration: 1 Hour 25 Minutes Nonstop

Houston, TX (USA) (Hobby Apt) 05/02/2018 4:20PM

Flight Information

Distance 419 miles

No Seat Assigned

Emissions 180.2 lbs of CO2

HOU-Houston, TX (USA) (H to DAL-Dallas / Ft. Worth,

May 02 Southwest 44

Houston, TX (USA) (Hobby Apt) 05/02/2018 5:00PM
Confirmation Number: STV7XD

Duration: 1 Hour 5 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (Love Field 05/02/2018 6:05PM

Flight Information

Distance 240 miles

No Seat Assigned

Emissions 127.2 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		503.26	Total Per Diem Expenses:		.00
Date	Description	Category	Cost	Pay Method	Per Diem		
04/29/2018	Travel Fee	Com. Carrier	8.26	GOVCC			
Comment:	OTRS Domestic-Intl w-Air-Rail						
05/02/2018	Airline Flight	Com. Carrier	402.00	GOVCC			
05/02/2018	POV-Airport/Terminal	Mileage	5.45	PERSONAL			
05/02/2018	Trans - Office/Residence	Misc Expense	25.00	PERSONAL			
05/02/2018	Trans - Airport/Hotel	Misc Expense	34.80	PERSONAL			
05/02/2018	Parking	Misc Expense	13.00	PERSONAL			
05/02/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%
05/02/2018	95.00/ 59.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000DA1.MN060600.	GOVCC	425.01
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000DA1.MN060600.	PERSONAL	78.25

Totals by Label

EPAR06MD_RAD	18 REGION 6 RA DRA Total	ARA.20182019.B.06A.000DA1.MN060600.	503.26
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Totals by Payment Method

GOVCC Total	425.01
PERSONAL Total	78.25

Document History 07/12/2018 Vch: VCH183078

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/02/2018	2:22PMEST	WILLIAMS, ODESSA L	

PREPARED	05/03/2018	8:17AM EST	WILLIAMS, ODESSA L
SIGNED	05/03/2018	8:25AM EST	IDSAL, ANNE Legendre
AUTHORIZED	05/04/2018	12:19PM EST	GRAY, DAVID W
VOUCHER APPROVED	05/07/2018	1:03PM EST	POWERS, JEANNA M
PENDING	05/07/2018	1:03PM EST	SYSUTILITY
OFFSETTING OBLIGATED	05/07/2018	3:02PM EST	One, EAI User
PENDING	05/07/2018	3:02PM EST	One, EAI User
PAID	05/08/2018	7:02AM EST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

